

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Electoral Rolls – West Godavari District - Payment of Rs.77,44,194/- (Rupees Seventy Seven Lakhs Forty Four Thousand One Hundred and Ninety Four only) towards implementation of Photo Electoral Rolls 50% of the total cost of C1, C2, C3 and lumpsum amount for printing of preliminary list (C4) to the Collector and District Election Officer, West Godavari – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.5581

Dated: 25-09- 2008

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
2. G.O.Rt.No.4412, G.A. (Elecs.C) Dept., dt: 28-07-2008.
3. From the Collector & DEO, West Godavari Lr.No.Roc.4021/2007(H3), dated:18-09-2008.
4. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-244, dt: 23-09-2008.

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ORDER:

In the G.O. 2nd read above, an amount of Rs.10,91,500/- released to the District Collector and District Election Officer, West Godavari for Preparation and printing of material for Issue of Photo Electoral Roll Programme to meet the expenditure under various heads.

2. In the letter 3rd read above, the Collector and District Election Officer, West Godavari has requested the Government to release an amount of Rs.77,44,194/- (Rupees Seventy Seven Lakhs Forty Four Thousand One Hundred and Ninety Four only) for payment to M/s Krishna Infotech, Secunderabad (District Level Agency) for first stage amount of Draft publication of Special Revision of Photo Electoral Rolls 2008. Necessary certificates were obtained from the Electoral Registration Officers and Assistant Electoral Registration Officers of the district.

3 Government after examining the proposal has decided to accord sanction for an amount of Rs.77,44,194 (Rupees Seventy Seven Lakhs Forty Four Thousand One Hundred and Ninety Four only) being 50% of the total cost of C1, C2, C3 and lumpsum amount for printing of preliminary list (C4) (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, West Godavari for making payment to the M/s Krishna Infotech, Secunderabad in connection with Preparation of Photo Roll Programme as detailed below:

Sl. No.	Description	As per Data available with Collectorate X Rate per Elector	Total amount	Amount calculated as per RFP to be paid (In Lakhs) 50%
1	C1	10,21,227 X Rs.14-00	Rs.1,42,97,178/-	Rs. 71,48,589/-
2	C2	5,365 X Rs.14-00	Rs. 75,110/-	Rs. 37,555/-
3	C3	53,478 X Rs.1-00	Rs. 53,478/-	Rs. 26,739/-
		Sub-Total	Rs. 1,44,25,766/-	Rs. 72,12,883/-
4	Lumpsum amount for printing of preliminary list (C4)		Rs. 5,31,311/-	Rs. 5,31,311/-
		Grand Total		Rs. 77,44,194/-

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to **"2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies "**, and shall be met from out of the funds provided in B.E.2008-09.

5. The District Election Officer and Collector, West Godavari are requested to regulate the expenditure to the extent of funds now released.

6. The District Treasury Officer, West Godavari is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regulation orders issued in the Memo. 1st read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The District Election Officer & Collector, West Godavari at Eluru
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, West Godavari at Eluru
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elec.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER